

# State of Arizona



## Campaign Finance Report

**GOODYEAR FIREFIGHTERS**  
**Committee #: 200202413**

**Treasurer: MC MURRAY, TODD**  
**PO Box 918, Litchfield Park, AZ 85340**  
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### 2006 January 31st Report

**Election Cycle:** 2005-2006  
**Date Filed:** January 28, 2006  
**Reporting Period:** November 23, 2004-December 31, 2005

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,342.20
Total Cash Receipts this Reporting Period:	\$4,466.75
Total Cash Disbursements this Reporting Period:	\$2,929.38
Cash Balance at End of Reporting Period:	\$4,879.57

Report ID: 20411

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,466.75	\$0.00	\$4,466.75	\$4,466.75
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$4,466.75	\$0.00	\$4,466.75	\$4,466.75

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$329.38	\$0.00	\$329.38	\$329.38
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$250.00	\$0.00	\$250.00	\$250.00
Transfers to Other Committees	T1	\$2,350.00	\$0.00	\$2,350.00	\$2,350.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,929.38	\$0.00	\$2,929.38	\$2,929.38
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,929.38			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	LOCAL 4005 FIREFIGHTERS	01/24/2005	\$484.50	\$4,466.75
<b>Address:</b>	PO Box 918, Litchfield Park, AZ 85340		Cash	
<b>Memo:</b>	Contributions from 38 members			
<b>Name:</b>	LOCAL 4005 FIREFIGHTERS	02/22/2005	\$323.00	\$4,466.75
<b>Address:</b>	PO Box 918, Litchfield Park, AZ 85340		Cash	
<b>Memo:</b>	Contributions from 38 members			
<b>Name:</b>	LOCAL 4005 FIREFIGHTERS	04/12/2005	\$493.00	\$4,466.75
<b>Address:</b>	PO Box 918, Litchfield Park, AZ 85340		Cash	
<b>Memo:</b>	Contribution from 40 members			
<b>Name:</b>	LOCAL 4005 FIREFIGHTERS	05/17/2005	\$514.25	\$4,466.75
<b>Address:</b>	PO Box 918, Litchfield Park, AZ 85340		Cash	
<b>Memo:</b>	Contribution from 43 members			
<b>Name:</b>	LOCAL 4005 FIREFIGHTERS	07/13/2005	\$871.25	\$4,466.75
<b>Address:</b>	PO Box 918, Litchfield Park, AZ 85340		Cash	
<b>Memo:</b>	Contribution from 43 firefighters			
<b>Name:</b>	LOCAL 4005 FIREFIGHTERS	09/26/2005	\$892.50	\$4,466.75
<b>Address:</b>	PO Box 918, Litchfield Park, AZ 85340		Cash	
<b>Memo:</b>	Contribution from 43 members			
<b>Name:</b>	LOCAL 4005 FIREFIGHTERS	12/12/2005	\$888.25	\$4,466.75
<b>Address:</b>	PO Box 918, Litchfield Park, AZ 85340		Cash	
<b>Memo:</b>	Contribution from 43 members			
Total of Individual Contributions			\$4,466.75	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,466.75	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK ONE	11/30/2004	\$6.03	\$79.38
<b>Address:</b>	PO Box 92102, , Bedford, TX 76095		Cash	
<b>Memo:</b>	Banking service fee			
<b>Name:</b>	BANK ONE	12/31/2004	\$5.43	\$79.38
<b>Address:</b>	PO Box 92102, , Bedford, TX 76095		Cash	
<b>Memo:</b>	Banking service fee			
<b>Name:</b>	AZ. SECRETARY OF STATE	01/11/2005	\$250.00	\$250.00
<b>Address:</b>	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Standing Committee Fee 2005			
<b>Name:</b>	BANK ONE	01/31/2005	\$6.27	\$79.38
<b>Address:</b>	PO Box 92102, , Bedford, TX 76095		Cash	
<b>Memo:</b>	Banking service fee			
<b>Name:</b>	BANK ONE	02/28/2005	\$5.85	\$79.38
<b>Address:</b>	PO Box 92102, , Bedford, TX 76095		Cash	
<b>Memo:</b>	Banking service fee			
<b>Name:</b>	BANK ONE	03/31/2005	\$5.39	\$79.38
<b>Address:</b>	PO Box 92102, , Bedford, TX 76095		Cash	
<b>Memo:</b>	Banking service fee			
<b>Name:</b>	BANK ONE	04/29/2005	\$5.96	\$79.38
<b>Address:</b>	PO Box 92102, , Bedford, TX 76095		Cash	
<b>Memo:</b>	Banking service fee			
<b>Name:</b>	BANK ONE	05/31/2005	\$5.76	\$79.38
<b>Address:</b>	PO Box 92102, , Bedford, TX 76095		Cash	
<b>Memo:</b>	Banking service fee			
<b>Name:</b>	BANK ONE	06/30/2005	\$5.24	\$79.38
<b>Address:</b>	PO Box 92102, , Bedford, TX 76095		Cash	
<b>Memo:</b>	Banking service fee			
<b>Name:</b>	BANK ONE	07/29/2005	\$5.87	\$79.38
<b>Address:</b>	PO Box 92102, , Bedford, TX 76095		Cash	
<b>Memo:</b>	Banking service fee			
<b>Name:</b>	BANK ONE	08/31/2005	\$5.27	\$79.38
<b>Address:</b>	PO Box 92102, , Bedford, TX 76095		Cash	
<b>Memo:</b>	Banking service fee			
<b>Name:</b>	BANK ONE	09/30/2005	\$5.88	\$79.38
<b>Address:</b>	PO Box 92102, , Bedford, TX 76095		Cash	
<b>Memo:</b>	Banking service fee			
<b>Name:</b>	BANK ONE	10/31/2005	\$5.11	\$79.38
<b>Address:</b>	PO Box 92102, , Bedford, TX 76095		Cash	
<b>Memo:</b>	Banking service fee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK ONE	11/30/2005	\$5.49	\$79.38
Address:	PO Box 92102, , Bedford, TX 76095		Cash	
Memo:	Banking service fee			
Name:	BANK ONE	12/31/2005	\$5.83	\$79.38
Address:	PO Box 92102, , Bedford, TX 76095		Cash	
Memo:	Banking service fee			
Total of Operating Expenses			\$329.38	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$329.38	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA REPUBLICAN PARTY	04/12/2005	\$250.00	\$250.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	Check #1026			
Total of Other Expenses			\$250.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$250.00	

**Schedule T1 - Transfers to/from other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	FRIENDS OF GREG STANTON	12/01/2004	\$350.00	\$350.00
<b>Address:</b>	5025 N Central Ave, # 457, Phoenix, AZ 85012		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	Check#1024 Can 00-02			
<b>Name:</b>	CITIZENS AND FIREFIGHTERS FOR SAFE HOUSING	07/09/2005	\$1,000.00	\$1,000.00
<b>Address:</b>	2180 N 144th Dr, , Goodyear, AZ 85338		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	Contribution for sprinkler ordinance			
<b>Name:</b>	COMMITTEE TO RE-ELECT LARRY NELSON	08/27/2005	\$130.00	\$130.00
<b>Address:</b>	4464 W Charro Ln, , Yuma, AZ 85367		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	check #1028 Campaign ID 2001-03			
<b>Name:</b>	CALIFORNIA PROFESSIONAL FIREFIGHTERS BALLOT PAC	10/21/2005	\$500.00	\$500.00
<b>Address:</b>	1780 Creekside Oaks Dr, , Sacramento, CA 95833		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	Contribution Prop 75 check #1030			
<b>Name:</b>	ELECT BEN ARRENDONDO FOR TEMPE CITY COUNCIL	10/21/2005	\$370.00	\$370.00
<b>Address:</b>	2310 S Gary Dr, , Tempe, AZ 85282		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	Campaign contribution check #1029			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$2,350.00)	

Schedule D1 - Committee Debt

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> BANK ONE Original Amount of Debt: \$5.82 Original Transaction Date: 09/30/2003	09/30/2003	\$5.82
<b>Debt Balance at End of Reporting Period</b>		\$5.82
Total of Outstanding Debt Before Adjustments		\$5.82
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$5.82



